

Payment Report FY2008-09 September Payment

Final

40	PRAIRIE COUNTY				
	0726 Terry K-12 Schools		District ANB	8: EL: 95	HS: 46
			Located ANI	B: 141	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	485,106.97	97,021.40	388,085.57	48,510.70	
This Month's Payment - sent to Prairie County				48,510.70	
Quality Educator (01-3111)					
ENTITLEMENT	53,484.44	10,696.88	42,787.56	5,348.44	
This Month's Payment - sent to Prairie County				5,348.44	
At Risk Student (01-3112)					
ENTITLEMENT	6,456.83	1,291.36	5,165.47	645.68	
This Month's Payment - sent to Prairie County				645.68	
Indian Education for All (01-3113)					
ENTITLEMENT	2,876.40	575.28	2,301.12	287.64	
This Month's Payment - sent to Prairie County				287.64	
Special Education (01-3115)					
ENTITLEMENT	21,681.06	4,336.22	17,344.84	2,168.11	
This Month's Payment - sent to Prairie County				2,168.11	
This Month's Payment for District					56,960.57



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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	485,106.97	97,021.40	388,085.57	48,510.70	48,510.70
Quality Educator (01-3111) ENTITLEMENT	53,484.44	10,696.88	42,787.56	5,348.44	5,348.44
At Risk Student (01-3112) ENTITLEMENT	6,456.83	1,291.36	5,165.47	645.68	645.68
Indian Education for All (01-3113) ENTITLEMENT	2,876.40	575.28	2,301.12	287.64	287.64
Special Education (01-3115) ENTITLEMENT	21,681.06	4,336.22	17,344.84	2,168.11	2,168.11



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UPI	September Payment		
40	PRAIRIE COUNTY		
County Summary	District Al	NB: EL: 0 HS: 0 K12: 141	
	County Al	NB: EL: 0 HS: 0 K12: 141	
	Paid Thru Total Due September	Remaining Monthly Balance Due Payment Due	
Elementary Payment		0.	00
High School Payment		0.	00
K12 Payment		56,960.	57
Coop Payment		0.	00
County Payment		0.	00
This Month's Payment		56,960.	57